

1979

FSTC: Gale W. Rowe: Reimbursement for Expenses

Fairhope

10517-a

210

1979 Legal & Protest Matter

WILSON JONES	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	DYSON SAM	DYSON PHIL	MASON Robt G.	Stone PARTIN etc.	LUCEY Wm. C.	MASON + DYSON	Bailey <i>414000</i>	Lacey, Firm	Gooden	Nichols	Martha Young	M. Godard	Gallin Gallin		Officers + others Exp.	
1	3/79 32220	3/79 6045	3/79 11839	3/80 150000	3/79 3228	3/79 1885	3/79 11000	3/79 125000	3/79 8750	3/79 80811	3/79 7800	3/79 7600	3/79 125000		100000	
2	3/79 23022	3/79 13431	3/79 27269	3/79 250000	7/6 8393		3/79 269593		3/79 9752							
3		3/79 6086	3/79 6480	3/79 9450			3/79 130154		3/79 12738							
4			3/79 11839	3/79 18900			3/79 101250									
5		3/79 1520		3/79 1300671	11621	1285										
6	55242	35562	45588			Out	610999	125000	31240	80811	7800	7600	125000		100000	4558367
7		27082					511997									
8				1729021												2758002
9																
10																
11																
12																
13																
14	FAIRHOPE Title			Stone Partin etc												
15	MAPS etc	3/79 8260		Legal Ref			R. DUNNING	GRAND	C. Howard	L. P. Owen	Sheldin	Misc	M. D. B. K.			
16	maps	5260		11 mis	137500		3/79 96000	NOTEL	3/79 20000	3/79 120000	3/79 1633	3/79 12500	3/79 60000			
17	6 info folders - land out with notes	3000						3/79 32043							486446	487936
18																
19	Downtown	3/10 11010														3346802
20																
21														1903 Over		3344446
22																
23																
24																
25																
26																
27																
28																
29																
30																
31																
32																
33																
34																
35																

WILSON
JONES

G 7116A		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
WILSON JONES																	
		May	June	July	Aug	Sept			May				Legal & Protect				
													Reimbursements:				
1	S Dyson	32220							Mason	100 00			Lacey	11621			
2	P Dyson	11000							Lewis	100 00			Myones	7800			
3	R Lacey	125000							Jungersoll	100 00			C Sheldon	1633			
4	Gooden	8750							Gooden	100 00			M. Godard	7600			
5	S Dyson	23022							Parham	100 00			R. Mason	45588			
6	M Nichols	80811							P Dyson	100 00			S Dyson	55242			
7	Myones	7800							M Godard	100 00			Downtown	11010			
8	M Mason	272 69							J Lacey	100 00			M Nichols	80811			
9	M Godard	7600							E. W. Arnold	100 00			T Dyson	27082			
10	J Lacey	3228							T. H. Brown	100 00			D. Gooden	31242			
11	Galligan & Galligan	125000								1000 00			M. J. P.	100000			
12	Sheldon	1633											C Howard	200 00			
13	Gooden	9752											G Hotel	32043			
14	M. D Bell		60000										Total				931690
15	Downtown title		11010														
16	Stone		409450										Bailey	511997			
17	Phil Dyson		1520										Galligan & Galligan	125000			
18	Bailey		269593										R. Lacey	125000			
19	"			130154									L. W. Owen, Jr.	120000			
20	R Mason			6480									R Dunning Sp.	96000			
21	J Lacey			8393					Legal Retainer				M. D. Bell (Appraisals)	60000			
22	P Dyson			6045					11 mos	137500			Fairlane title (23 maps)	5260			
23	L W Owen			120000									Stone & Parham	1729021			
24	C Howard			20000									Legal Ret 11 mos	137500			
25	D Gooden				12738												
26	Stone etc				1300671								Fairlane Title 6				
27	Bailey				101250								Land folders 20-6-2	3000			
28	R M Mason				11839												3344448
29	P Dyson				13431								those in error not				
30	Grand Hotel				32043								included	10600			
31	Stone etc					18400							April Mont. trips etc -				3353048
32	R Dunning					96000							Posted to Officers fees				
33	P Dyson					6086							Folders not for use (3000)				3352048
34		563085	761573	291072	1471972	120986							Thigpen Aerial Maps				
35	maps etc			8260										13000			3365048
				299332													
															</		

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

928-8162

Memo

Date 6-12-78

Buddy

To

.....
Please give the
Legal Committee a list
of Bill on all Legal
& Montgomery works that
has been approved and
those that come in
latter. Boone

Fairhope Single Tax Corp.
Fairhope Ala -

May 25, 1979

Dear Sirs:

Here with are statements
from the Downtowners in
Montgomery for the groups
who went there on behalf of
our corporation, which I
paid - and would appre-
ciate reimbursement -

390 mi @ 20¢ 78.00.

Sincerely

Marvin Nichols

W# 467
5-26-79
MS8

1 4 2.2 1

0 5.6 9

2 9.9 6

6 0.0 2

8 9.8 8

3 1 1.3 5

7 3 0.1 1 T

7800

808.11

DATE	CHARGES AND CREDITS	BALANCE
5/21-23/79	Motel Charges For Marvin Nichols <i>W# 503</i> <i>6-8-79</i> <i>W588</i> 	\$ 111.10

Your Check is Your Receipt

423 Nichols Marvin 016304

ROOM NO.	LAST NAME	FIRST	INITIAL	OUT DATE	RATE	FROM FOLIO	TO FOLIO
ADDRESS				IN DATE	CLERK	CHANGED TO NO. RATE	
CITY & STATE				PHONE READING			
CAR LICENSE NO.	STATE	MAKE	STYLE	R	CR	NR	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 st	LDIST 9423	B* 2.89		* 2.89	
					C* 2.89
MAY 21 st	ROOM	C* 28.00			
MAY 21 st	TAX	C* 1.96		* 32.85 *	B* 32.85
MAY 22 nd	LDIST	B* 2.94		* 35.79	B* 35.79
MAY 22 nd	LDIST	B* 2.94		* 38.73	B* 38.73
MAY 22 nd	LDIST	B* 8.46		* 47.19	C* 47.19
MAY 22 nd	ROOM	C* 28.00			
MAY 22 nd	TAX	C* 1.96		* 77.15 *	A* 77.15
MAY 23 rd	LDIST	A* 3.39		* 80.54	C* 80.54
MAY 23 rd	ROOM	C* 28.00			
MAY 23 rd	TAX	C* 1.96			
MAY 23 rd	PHONE	C* .60		* 111.10 *	

422

The Best for Our Guest

423
28⁰⁰



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

PAY LAST AMOUNT
SHOWN IN THIS COLUMN

CHARGE TO Marvin Nichols
ADDRESS 556 1/2 Murphy Ave,
CITY & STATE Fairhope, Ala. 36532
GUEST SIGNATURE _____

426 Wyson Sam INITIAL 49 RATE 178 016311

ROOM NO. LAST NAME FIRST INITIAL OUT DATE RATE FROM FOLIO TO FOLIO

ADDRESS IN DATE CLERK

CITY & STATE PHONE READING

CAR LICENSE NO. STATE MAKE STYLE R CR NR

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 ⁷⁹	LDIST 9426	B* 2.94		* 2.94	C* 2.94
MAY 21 ⁷⁹	ROOM	C* 28.00			
MAY 21 ⁷⁹	TAX	C* 1.96		* 32.90 *	A* 32.90
MAY 22 ⁷⁹	RESTR	A* 7.16		* 40.06	C* 40.06
MAY 22 ⁷⁹	ROOM	C* 28.00			
MAY 22 ⁷⁹	TAX	C* 1.96		* 70.02 *	
MAY 23 ⁷⁹	RESTR	A* 18.67		* 88.69	A* 70.02
MAY 23 ⁷⁹	LDIST	A* 2.86		* 91.55	A* 88.69
MAY 23 ⁷⁹	LDIST	A* 2.84		* 94.39	A* 91.55
MAY 23 ⁷⁹	LDIST	B* 6.26		* 100.65	B* 94.39
MAY 23 ⁷⁹	ROOM	C* 28.00			C* 100.65
MAY 23 ⁷⁹	TAX	C* 1.96		* 130.61 *	A* 130.61
MAY 24 ⁷⁹	RESTR	A* 11.60		* 142.21	A* 142.21
MAY 24 ⁷⁹	PAID		* 142.21	* .00	

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

DOWNTOWNER[®]
MOTOR INN

120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

The Best for Our Guest

425 ROOM NO. 425 LAST NAME Young FIRST Martha INITIAL M OUT DATE 2/15 RATE 16 016303 FROM FOLIO TO FOLIO

ADDRESS IN DATE CLERK

CITY & STATE PHONE READING

CAR LICENSE NO. STATE MAKE STYLE R CR NR

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 ST	ROOM 425	C* 28.00			
MAY 21 ST	TAX	C* 1.96		* 29.96 *	A* 29.96
MAY 22 ND	RESTR	A* 2.03		* 31.99	C* 31.99
MAY 22 ND	ROOM	C* 28.00			
MAY 22 ND	TAX	C* 1.96		* 61.95 *	B* 61.95
MAY 23 RD	LDIST	B* 4.78		* 66.73	C* 66.73
MAY 23 RD	ROOM	C* 28.00			
MAY 23 RD	TAX	C* 1.96		* 96.69 *	A* 96.69
MAY 24 TH	PAID		* 96.69	* .00	

422

The Best for Our Guest

425
28⁰⁰



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

4000 *Chick Keaton, N.D. 3041* 016267

ROOM NO.	LAST NAME	FIRST	INITIAL	OUT DATE	RATE	FROM FOLIO	TO FOLIO
ADDRESS				IN DATE	CLERK		
CITY & STATE				PHONE READING		DATE	CHANGED TO NO.
CAR LICENSE NO.		STATE	MAKE	STYLE	R	CR	NR

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 22 ND	ROOM 424	C* 14.00			
MAY 22 ND	TAX	C* .98		* 14.98 *	C* 14.98
MAY 23 RD	ROOM	C* 14.00			
MAY 23 RD	TAX	C* .98		* 29.96 *	
MAY 24 TH	PAID		* 29.96	* .00	A* 29.96

The Best for Our Guest

*424
14*



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

PAY LAST AMOUNT
SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

ROOM NO. <u>424</u>	LAST NAME <u>Winters</u>	FIRST <u>Winters</u>	INITIAL <u>W</u>	OUT DATE <u>14</u>	RATE <u>14</u>	016302	
ADDRESS			IN DATE <u>21</u>	CLERK <u>AC</u>	FROM FOLIO		
CITY & STATE			PHONE READING			CHANGED TO NO.	RATE
CAR LICENSE NO.	STATE	MAKE	STYLE	R	CR	NR	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 st	ROOM 424	C* 23.00			
MAY 21 st	TAX	C* 1.61		* 24.61 *	B* 24.61
MAY 22 nd	LDIST	B* 5.15		* 29.76	C* 29.78
MAY 22 nd	ROOM	C* 14.00			
MAY 22 nd	TAX	C* .98			
MAY 22 nd	PHONE	C* .30		* 45.04 *	
					C* 45.04
MAY 23 rd	ROOM	C* 14.00			
MAY 23 rd	TAX	C* .98		* 60.02 *	
MAY 24 th	PAID		* 60.02	* .00	A* 60.02

The Best for Our Guest

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

ROOM NO.	LAST NAME	FIRST	INITIAL	OUT DATE	RATE	016326	
ADDRESS				IN DATE	CLERK	FROM FOLIO	TO FOLIO
CITY & STATE				PHONE READING		CHANGED TO NO.	RATE
CAR LICENSE NO.	STATE	MAKE	STYLE	R	CR	NR	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 st	ROOM	C* 28.00			
MAY 21 st	TAX	C* 1.96		* 29.96 *	C* 29.96
MAY 22 nd	ROOM	C* 28.00			
MAY 22 nd	TAX	C* 1.96		* 59.92 *	C* 59.92
MAY 23 rd	ROOM	C* 28.00			
MAY 23 rd	TAX	C* 1.96		* 89.88 *	
MAY 24 th PAID			* 89.88	* .00	A* 89.88

422

428

28⁰⁰



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

The Best for Our Guest

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

ROOM NO. 423 LAST NAME *McK...* FIRST *M...* INITIAL *M...* OUT DATE *2/14* RATE *2.00*

FROM FOLIO TO FOLIO

ADDRESS

IN DATE CLERK

CITY & STATE

PHONE READING

CAR LICENSE NO. STATE MAKE STYLE R CR NR

016300

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 21 st	RESTR 9422	B* 12.84		* 12.84	B* 12.84
MAY 21 st	RESTR	B* 65.52		* 78.36	C* 78.36
MAY 21 st	ROOM	C* 28.00			
MAY 21 st	TAX	C* 1.96		* 108.32 *	B* 108.32
MAY 22 nd	LDIST	B* 4.41		* 112.73	C* 112.73
MAY 22 nd	RESTR	C* 100.00		* 212.73	C* 212.73
MAY 22 nd	ROOM	C* 28.00			
MAY 22 nd	TAX	C* 1.96			
MAY 22 nd	PHONE	C* .30		* 242.99 *	A* 242.99
MAY 23 rd	RESTR	A* 15.00		* 257.99	C* 257.99
MAY 23 rd	ROOM	C* 28.00			
MAY 23 rd	TAX	C* 1.96			
MAY 23 rd	PHONE	C* .60		* 288.55 *	A* 288.55
MAY 24 th	RESTR	A* 22.80		* 311.35	A* 311.35
MAY 24 th	PAID		* 311.35	* .00	

422-~~423~~ *The Best for Our Guest*

28⁰⁰



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

3.60 III
3.60 IA
.25 IX

3.85 IL
4.00 AI
.15 00

471

5 22

3.60 III
3.60 IA
.25 IX

3.85 IL
10.00 AI
6.15 00

466

5 22

15.20 +
60.45 +
134.31 +
60.86 +

270.82 *

5-31-79

Received of

Phillip P Dyson

The sum of \$5.00

for S. B. 353

J. W. Lacey

240 ^{ms}
x 15 ³⁰

1 June, 1979

Executive Council
Fairhope Single Tax Corp.
Fairhope, Ala.

Gentlemen:

The following is a list of expenses incurred by me relative to
Fairhope Single Tax Corporation business prior to 1 June, 1979.

Duplicating in Montgomery, Ala.	\$ 3.85
" " " "	\$ 3.85
Labels	\$ 2.50
Copy of SB #353 (Cemetery)	\$ 5.00
Total	<u>\$15.20</u>

Please consider this request for reimbursement at your earliest
convenience.

W# 508
6-8-79
WSS

Respectfully,

Philip P. Dyeon

Philip P. Dyeon

5 July, 1979

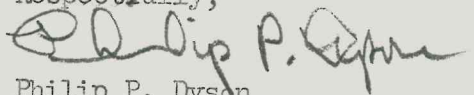
Fairhope Single Tax Corp.
Fairhope, Ala.

Gentlemen:

Attached you will find a list of expensed incurred by me on behalf of the Corporation.

Please consider this request for repayment of these expenses totaling \$60.45 at your earliest convenience.

Respectfully,


Philip P. Dyson

WJ# 533
7-6-79

mgg

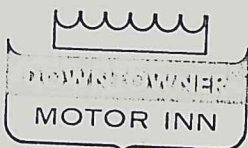
ALLOCATION BUSINESS PERSONAL REIMBURSED
 BUSINESS PURPOSE OF THIS PORTION OF TRIP
 TOTAL NO. OF PERSONS (BUSINESS TRAVELERS INC. SELF OTHERS)
 TRAVELING EXPENSE DATE
 IF DISCUSSION IS BEFORE OR AFTER, STATE DATE & DURATION
 NATURE OF BUSINESS DISCUSSION
 BUSINESS REASON

LIO	TO FOLIO
CHANGED TO NO.	RATE

CITY & STATE	CAR LICENSE NO.	STATE	MAKE	STYLE	R	CR	NR	PHONE READING	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
										LDIST	B * 4.05		* 4.05	
										LDIST	B * 2.21		* 6.26	B * 4.05
										LDIST	B * 2.21		* 8.47	B * 6.26
										LDIST	B * 2.21		* 10.68	B * 8.47
										ROOM	C * 23.00			C * 10.68
										TAX	C * 1.61			
										PHONE	C * .50			
										LDIST	A * 3.50		* 36.19 *	A * 36.19
													* 39.58	
										LDIST	A * 3.01		* 113.52	A * 39.58
													+ 16.93	
													<u>\$ 60.45</u>	

The Best for Our Guest

336
 2300



120 MADISON AVE. AT PERRY
 MONTGOMERY, ALABAMA 36104
 PHONE (205) 264-2231

CHARGE TO _____
 ADDRESS _____
 CITY & STATE _____
 GUEST SIGNATURE _____

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
1	5-26	10 12AM	DEFUNAKSPG FL	904 892 2427	A	7	.86*
2	5-26	4 16PM	NEW YORK NY	212 226 3727	A	10	1.50*
3	6-06	10 AM	FM MONTIGY AL	205 262 9470	Z	3	2.47#
4	6-06	10 53AM	MONTGOMERY AL	269 1801	J	1	3.17#
5	6-07	10 57AM	BAYMINETTE AL	937 2361	A	11	2.87#
6	6-11	4 45PM	BAYMINETTE AL	937 2361	A	4	1.12#
7	6-11	4 51PM	MONTGOMERY AL	264 2231	A	1	.71#
8	6-13	5 20PM	FM MONTIGY AL	205 265 3112	D	1	2.47#
9	6-14	12 18PM	DEFUNAKSPG FL	904 892 7213	A	10	3.04*
10	6-14	1 50PM	BAYMINETTE AL	937 2361	A	16	4.12#

\$16.93

4352

LOC TAX .00 STA TAX .68 FED TAX .67
 TOTAL LONG DISTANCE EXCLUDING TAX 22.33

South Central Bell

JUN 17 1979

205 928 1836
226

PHILLIP DYSON
 16 FIG ST
 FAIRHOPE AL 36532

RES 054 002
 809
 FAIRHOPE 14

BALANCE PAST DUE FROM LAST BILL 11.93
 LOCAL SERVICE FOR ONE MONTH 11.15
 LONG DISTANCE CALLS EXCLUDING TAX 22.33
 TAXES--LOC .00 STA 1.12 FED 1.00 2.12
 CURRENT CHARGES ARE DUE BY JUL 05 35.60
 IF ANY QUESTIONS CALL 432-9011 TOTAL DUE 47.53

2 August, 1979

Fairhope Single Tax Corp.
Fairhope, Ala.

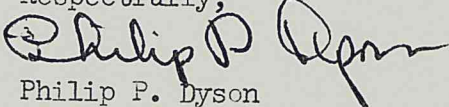
Gentlemen:

Attached and noted below you will find a list of expenses incurred by me on behalf of the Corporation.

1.	11 July	Motel room	\$ 25.68
2.	12 July	Motel Room	\$ 28.53
3.	18 July	Motel Room	\$ 29.96
4.	19 July	Motel Room	\$ 33.27
		Total	<u>\$117.44</u>
		Phone Calls	\$ 16.87
		Total	<u>\$134.31</u>

Please consider this request for repayment of these expenses totaling \$134.31 at your earliest convenience.

Respectfully,


Philip P. Dyson

1/4# 508
8-3-79
MS8

2 August, 1979

Fairhope Single Tax Corp.
Fairhope, Ala.

Gentlemen:

Attached and noted below you will find a list of expenses incurred by me on behalf of the Corporation.

1.	11 July	Motel room	\$ 25.68
2.	12 July	Motel Room	\$ 28.53
3.	18 July	Motel Room	\$ 29.96
4.	19 July	Motel Room	\$ 33.27
		Total	\$117.44
		Phone Calls	\$ 16.87
		Total	\$134.31

Please consider this request for repayment of these expenses totaling \$134.31 at your earliest convenience.

Respectfully,

Philip P. Dyson
Philip P. Dyson



South Central Bell

JUL 17 1979

205 928 1838

PAGE 1 DETAILS OF LONG DISTANCE CHARGES

226

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
1	6-17	8 20PM	PENSACOLA FL	904 453 4067 A	3		.57* —
2	6-18	7 30PM	BAYMINETTE AL	937 7528 A	10		1.70# —
3	6-18	8 03PM	SYLACAUGA AL	245 4142 A	4		1.57# —
4	6-18	8 45PM	BAYMINETTE AL	937 7528 A	5		.89# —
5	6-19	7 23AM	MONTGOMERY AL	277 9422 A	6		1.34# —
6	6-20	9 09PM	ANNISTON AL	820 4037 A	1		.49# —
7	6-21	8 27PM	ANNISTON AL	820 4037 W	3		1.24# —
8	6-29	8 32AM	BAYMINETTE AL	937 2417 A	11		2.87# —
9	7-02	9 41AM	BAYMINETTE AL	937 2361 A	18		4.62# —
10	7-05	2 57PM	BAYMINETTE AL	937 9561 A	4		1.12# —
11	7-08	8 20PM	ANNISTON AL	820 4037 A	3		1.24# —
12	7-12	7 26PM	BAYMINETTE AL	937 7528 A	13		2.19# —
13	7-14	10 59AM	DEFUNAKSPG FL	904 892 7213 A	7		.86* —

16.87

LOC TAX .00 STA TAX .77 FED TAX .62

TOTAL LONG DISTANCE EXCLUDING TAX 20.70

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

HOLIDAY PRESS BUSINESS FORMS

N AVE. AT PERRY.
K. ALABAMA 36104
051 264-2231

[illegible]

GUEST

The Best for Our Guest

3.71

ALWAYS OBTAIN ITEMIZED BILL FOR LODGINGS IF MORE THAN ONE PER

λ_{max} = 210 nm
 ϵ_{max} = 1.5 $\times 10^4$ L mol⁻¹ cm⁻¹
 λ_{max} = 220 nm
 ϵ_{max} = 1.2 $\times 10^4$ L mol⁻¹ cm⁻¹
 λ_{max} = 225 nm
 ϵ_{max} = 1.0 $\times 10^4$ L mol⁻¹ cm⁻¹

NO.



4231 I
MONTGOM
205

5876985

BANKCARD SALES SLIP
MERCHANT COPY

15.4.51
16.67
117.44

20

CITY		GUY DATE		RATE		FROM FOLIO		TO FOLIO	
IN DATE		CLERK		PHONE READING		CHANGED DATE		TO NO. RATE	
MAKE		STYLE		R	CR	NH			
CHARGES		CREDITS		BALANCE		PREVIOUS BALANCE PICKUP			
22 10 32				21.31 22.3					

5680337

431

11/80 DVC

7 11.73

DATE	AUTH. NO.	IDENTIFICATION	CLERK	REG/DEPT.	
					☐ TAKE ☐ SEND

ITEM	CLASS	DESCRIPTION	PRICE	AMOUNT
				28.53

The issuer of this card, authorized on this card, is authorized to pay the amount shown as TOTAL upon proper presentation. It is void to pay such TOTAL, together with any other charges due thereon, subject to and in accordance with the Agreement governing the use of such card.

CUSTOMER SIGNATURE <i>[Signature]</i>	SUB TOTAL	TAX
SALES SLIP		

28.53

FORM TO BE USED WITH

OR VISA

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

29 Aug, 1979

Executive Council
Fairhope Single Tax Corporation
Fairhope, Ala.

Gentlemen:

Attached and noted below you will find a list of expenses incurred by me on behalf of the Corporation.

1.	29 July,	Hotel room	\$29.96
2.	Various dates	Phone Calls	\$30.90
		Total	<u>\$60.86</u>

Please consider this request for repayment of these expenses totaling \$60.86 at your earliest convenience.

Respectfully,

Philip P. Dyson

Philip P. Dyson

W#592
9-7-79
mgg

DATE		RATE		FROM FOLIO		TO FOLIO	
DATE		CLERK		CHANGED TO NO.		RATE	
DATE		PHONE READING		DATE		RATE	
DATE		CR		NR		PREVIOUS BALANCE PICKUP	
CREDITS		BALANCE		29.96 *			

4601 030 059 431

MR PHILIP P DYSON

11/80 BWG

7 28 79

0001052

BANKAMERICARD

DATE

AUTHORIZATION CODE

CASHIER'S INIT.

CUSTOMER COPY

DOWNTOWNER 2447

281002709 7060

4001101320 433

4010100774 902

SALES

DRAFT

DESCRIPTION	AMOUNT
TAX	
TIPS AND MISC.	
TOTAL	29.96

612

612/200

CHARGE TO

ADDRESS

CITY & STATE

GUEST SIGNATURE

120 MADISON AVE. AT PERRY

MONTGOMERY AL 36104

South Central Bell

PAGE 1 AUG 17 1979 205 928 1838

DETAILS OF LONG DISTANCE CHARGES 226

NO	DATE	TIME	PLACE CALLED	AREA	NUMBER	T	MIN	AMOUNT
1	7-17	8 19PM	BAYMINETTE AL		937 7528	A	20	3.32#
2	7-18	1 54PM	FAIRHOPE AL		928 2373	B	3	2.47#
3	7-18	3 09PM	FM MONTGY AL	205	262 9470			
			FAIRHOPE AL		928 8162	B	7	4.59#
4	7-18	3 44PM	BAYMINETTE AL	205	262 9470			
			FM MONTGY AL		937 2361	B	9	5.38#
5	7-19	1 34PM	BAYMINETTE AL	205	262 9470			
			FM MONTGY AL		937 9561	B	6	3.88#
6	7-19	1 40PM	FAIRHOPE AL	205	262 9470			
			FM MONTGY AL		928 2373	B	3	2.47#
7	7-26	3 51PM	MONTGOMERY AL	205	262 9470			
8	7-26	4 08PM	GADSDEN AL		265 8573	A	11	6.01#
9	7-29	1 30PM	BAYMINETTE AL		543 8056	A	2	1.34#
10	8-02	7 41PM	DEFUNAKSPG FL	904	892 2427	A	19	1.94#
11	8-09	10 38AM	DEFUNAKSPG FL	904	892 7213	A	2	1.41*
								.72*

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

87.50 +
97.52 +
127.38 +
312.40 *

5-3-79

Trip to Montgomery for hearing 400 mi max @ 20

80⁰⁰

Breakfast

750

3 people

8750

Alford

WHS
HLS
5-26-79
MSB

5-30-79

Trip to Montgomery 5-29-79

370 mi @ 20¢

74.00

23.52

97.52

meals

W# 474

5-30-79

W88

Deleford

DATE	SERVER	ROOM NO.	AMT
3/29			1102
		532824	TIP 150
NAME	Holiday Inn		TOTAL 1252

SERVER	TABLE	CHECK NUMBER	GUESTS
		67943	

Food. \$11.00

5-29-79

Welfatts
Greenville Ala

TAX

TOTAL ►

Check 520

Thank You

DATE	SERVER	ROOM NO.	AMT
7/10/79		0461228	4.82
NAME			TIP
			TOTAL

HOLIDAY INN
P. O. BOX 120
GREENVILLE, ALA. 36037

DATE	SERVER	ROOM NO.	AMT
EC		0461228	
NAME			TIP
			TOTAL 4.82

DATE	SERVER	ROOM NO.	AMT
7/11/79		461277	11.33
NAME			TIP
			1.50
			TOTAL
			12.83
DATE	SERVER	ROOM NO.	AMT
EC		0461277	
NAME			TIP
			TOTAL

4601 040 010 713

5377349

DONALD W GOODEN 02/81 BWG

PEDDLERS INN BW
MONTGOMERY AL
EX 4010506459
523410641024905

DATE	:	:	:	AUTH. NO.	IDENTIFICATION	CLERK	REG./DEPT.	TAKE ☐	SEND ☐	
QUAN.	DESCRIPTION					UNIT COST	AMOUNT			
The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.						SUB TOTAL				
PURCHASER-SIGN HERE						TAX				
X <i>[Signature]</i>										
CURRENCY CONVERSION		FOR BANK USE ONLY		AMOUNT		TOTAL		33 33		
DATE	:	:	:	RATE						

BANKCARD SALES SLIP
MERCHANT COPY

THIS FORM
TO BE
USED WITH



OR



ROOM NO. 533	LAST NAME Dodd	FIRST D.	INITIAL W.	LA 40AL	5.98	22.00
NO. GUESTS 2	CITY	STATE 11-79-0138	TAX TD	BAL	00.00	27.65
		10-79-0835	TAX TD	BAL	00.00	25.68
					00.00	33.33

FOLIO NUMBER 032379	
RATE 24.00	PBX OUT
ARRIVE 10	DEPART 11
PBX IN	TOTAL
PAID BY: ☐ CASH ☐ CHECK ☐ CREDIT CARD	
KIND	
NO.	



4231 MOBILE HWY.
MONTGOMERY, ALA. 36108
205/288-0610

Thank You!

HURRY BACK

From
Folio _____ To _____
RATE _____

APPLICATION FOR MEMBERSHIP

To Executive Council Fairhope Single Tax Corporation:

Having carefully read your constitution, heartily approving thereof, and desiring to participate in the work you are doing; I hereby make application for membership in your Corporation.

I particularly state that I understand and approve of your policy of collecting from holders of your land the full annual rental value of their holdings, and, in consideration thereof, assuming the payment of all taxes assessed upon their improvements and personal property thereon, (monies and credits excepted); provided, however, that the taxes paid for any one year may not exceed the rent charged on the land for that year; and,

That I understand and agree, that the certificate of membership I shall receive

Trip to Legislative hearing of Judiciary Committee, Montgomery
also July 11, 1979.

380 miles at 20¢

76⁰⁰

Room + meals

33³³

meals

17⁵

127³⁸

[Signature]

W# 556
8-3-79
W88

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

8-8-79

928-8162

Memo

Date

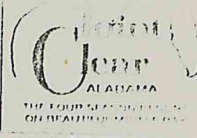
Buddy

To

Make ch Payable to
Grand Hotel for ~~rent~~
320 43

Phil Porter will pick up for Sam
CPA will advise how to charge ^{Before 10th}

~~XXXXXXXXXX~~



ZIP 36554

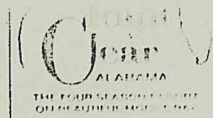
		DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
D. Dockage	1	JUN 30 ⁹	ROOM	* 85.28			
E.	2	JUN 30 ⁹	SVC'CH	* 12.30		* 97.58	A* 97.5
F. Medic	3	JUN 30 ⁹	BEVGE	* 2.19		* 99.77	A* 99.7
G. Garage	4	JUN 30 ⁹	RESTR	* 16.07		* 115.84	A* 115.8
H. Gas	5	JUN 30 ⁹	BEVGE	* 9.43		* 125.27	A* 125.2
I	6	JUN 30 ⁹	BEVGE	* 18.17		* 143.44	A* 143.4
J. Telegram	7	JUN 30 ⁹	BEVGE	* 7.82		* 151.26	A* 151.2
K. Room Service	8	JUN 30 ⁹	BEVGE	* 16.07		* 169.23	A* 169.2
L. City Cleaning	9	JUL -17 ⁹	RESTR	* 1.90		* 170.72	
	10	JUL -17 ⁹	SN'BAR	* 1.49			
	11	JUL -17 ⁹	SN'BAR				
	12						
	13						
	14						
	15						
	16						
	17						
	18						
	19						
	20						
	21						
	22						
	23						
	24						
	25						

JUN 30 1 14 PM '79

POINT CLEAR, ALA

TRANSFER TO CITY LEDGER

Guest's Signature



ZIP 32554

		DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
D. Dockage	1	JUN 30 79	ROOM	* 85.28			
E.	2	JUN 30 79	SVC'CH	* 12.30		* 97.58	A* 97.58
F. Medic	3	JUN 30 79	BEVGE	* 2.19			
G. Garage	4	JUN 30 79	SN'BAR	* 1.00		* 100.77	A* 100.77
H. Gas	5	JUN 30 79	RESTR	* 16.07		* 116.84	9* 116.84
J.	6	JUL -1 79	SN'BAR	* 3.80			
K. Telegram	7	JUL -1 79	RESTR	* 16.07		* 136.71	A* 136.71
L. Room Service	8	JUL -1 79	TEN'IS	* 13.00		* 149.71	
M. Club Cleaning	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
	19						
	20						
	21						
	22						
	23						
	24						
	25						

TRANSFER TO CITY LEDGER

Guest's Signature



Point Clear, Ala. 36564

*To Such A Destination
The Road Is Never Long*



149.71
170.72

GRAND HOTEL

\$320.43
W# 5691
8-3-79
MS

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

928-8162

Memo

Date

To

.....

Jackson al trip 5.21.79	# 41.23
Montgomery al " 5.22.79	
lunch	7.19
mileage	80.00
	# 128.42

W# 470
5-28-79
MSS

DATE	SERVER	ROOM NO.	AMT
5-22	HOLIDAY INN	524446	6.19
	P. O. BOX 126		TIP 1.00
NAME	GREENVILLE, ALA.		TOTAL 7.19
DATE	SERVER	ROOM NO.	AMT
		524446	
			TIP
NAME			TOTAL

7.19
 13.99
 3.41
 3.41
 3.41
 3.41
 4.41

 41.23

R. H. Jackson
 Jackson 7/10
 5-21-79
 Montgomery
 5-22-79

2984

Phone:
246-5541

Groceries, Party Snacks, Notions & Quality Petroleum Products
"Serving Southwest Alabama" 5-21

"Serving Southwest Alabama"

19

SOLD TO.

QUAN.	DESCRIPTION	PRICE	AMOUNT
17.5	☒ REGULAR ☐ PREMIUM		13.99
	☐ UNLEADED ☐ DIESEL		
	QTS. MOTOR OIL		
	BAGS OF ICE		
	Paid		

This transaction constitutes entire agreement between buyer and seller and signature of buyer is acknowledgment of same. Failure to make payment within thirty days is basis for legal action to be taken, and buyer agrees to pay all court costs and reasonable attorney fees, and hereby waives all rights of exemption under the laws of the State of Alabama or any other State.

RECEIVED BY:

Thank You!

YOUR PATRONAGE IS APPRECIATED

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
<i>Open</i>		40067	
	<i>Lunch</i>	<i>2 95</i>	
	<i>Coffee</i>	<i>30</i>	
		<i>3 25</i>	
		<i>16</i>	
		<i>3 41</i>	
	<i>Paul</i>		
	<i>5-21-79</i>		
	<i>Bedsale's Family</i>		
	<i>Rest.</i>		
	TAX		
	STYLE DK		

YOUR PATRONAGE IS APPRECIATED

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
June		40066	
Lunch		295	
Coffee		30	
		325	
		16	
		341	
TAX			
STYLE DK			

YOUR PATRONAGE IS APPRECIATED

[illegible]

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
Gene		40068	
		Lunch	295
		Tee	30
			325
			16
			341
		tip 3.00	
		TAX	
		STYLE DK	

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

JUN 12 1979

928-8162

RECEIVED

Date

Memo

Ry Mason

To

Montgomery Trip
expenses -
Mileage

360
18
2880
360
64,80

W#531
7-6-79
Blue

7/10/79		\$ 963	
DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER

**The
PLAZA
Restaurant**

MONTGOMERY, ALABAMA

☐ M



182
16
1456
182
3276

Mason expense

Monty Trip

mileage

76.00

9.63

meal
Jackson Cal

mileage

32.76

118.39

Robert P. Mason

W# 567
8-3-79
W588

DATE	GUESTS	ROOM NO.	TOTAL AMOUNT
5-8-79			29.27
			0887826



THANK YOU

Montgomery Trip
expense - meals
\$22.27

Mileage 400 @ 20¢ per mi \$80.00

Robert G. Mason

W# 470
5-28-79

\$ 80.00
22.27

\$102.27

March 29, 1979

Fairhope Single Tax Corp.

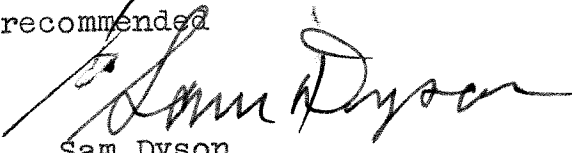
Add to Robert G Mason Request for
Reimbursement of expenses.

Trip to Montgomery 3-29-79

Sam Dyson
R.G. Mason
Taffey Zadnicheck

360 Miles @ .20¢ 72.00

Payment recommended


Sam Dyson

W# 426
4-6-79
MGS

To F.S.T.C.

Request for reimbursement of expenses for mileage trip to Stockton, Alabama

March 6, 1979 - 85 miles @ 20¢ per mile = \$17.00

March 21 trip to Bay Minette & Stockton, Al - 85 miles @ 20¢ = 17.00

Total due Robert Mason ----- \$ 34.00

For transportation, conference with N. C. Stone and McMillan.
Members Mason, Boone and Dyson

W# 426
4-6-79
WCS

426 Warrant
posted to
officers fees
in error
\$106.00

F. S. J. E. - May 1979

Expenses

Robert Mason

Jackson Ala 210 m5

Round Trip @ .20 \$42.00

Mason - Morrison

Luvin Dyer

W# A70
5-28-79
W58

128.42

102.27

42.00

\$272.69

STATEMENT

RICHARD A. DUNNING
CERTIFIED PUBLIC ACCOUNTANT
225 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA 36532
TELEPHONE 928-5242

RECEIVED

AUG 10 1979

July 25, 1979

┌ Fairhope Single Tax Corporation ┐
Fairhope, Al 36532

FOR PROFESSIONAL SERVICES:

\$ 960.00

12 year income and expense statements to 12-31-78
excluding items not pertaining to rent income.

12 year income and expense statements to 12-31-78
including all income and expense of corporation.

W# 588
9-7-79
MSS

M. D. BELL CO.

INCORPORATED

Real Estate Appraisers and Consultants

50 MIDTOWN PARK WEST
MOBILE, ALABAMA 36606

May 23, 1979

• Fairhope Single Tax Colony
• Fairhope, Alabama 36532
•

RECEIVED
MAY 24 1979

INVOICE NO. 2518

APPRAISAL SERVICES

\$600.00

Re:

223 Fairhope Avenue
24.4 Acres, Morphy
121 Fairhope Avenue
167 Ettle Street

W# 500
6-8-79
W#88

Bay Minette, Ala.

July 5, 1979

Friahope Single Tax Corporation
336 Fairhope Ave.
Fairhope, Ala. 36532

To: Consultation fee. (Twelve Hundred Dollars) \$1,200.00

Respectfully Submitted

L. D. Owen Jr.
161 Hand Ave
Bay Minette, Ala. 36507

W# 539
11-9-79
MSG
Owen

Bay Minette, Ala.

July 5, 1979

Friahope Single Tax Corporation
336 Fairhope Ave.
Fairhope, Ala. 36532

To: Consultation fee. (Twelve Hundred Dollars) \$1,200.00

Respectfully Submitted

L. D. Owen Jr.
161 Hand Ave
Bay Minette, Ala. 36507

Fairhope, Alabama

April, 23, 1979

To: The Treasurer
Fairhope Single Tax Corporation

Dear Sir,

There have been several special and also extraordinary meetings and conferences of the Executive Council of FSTC which have caused the Officers to be put to considerable additional time and expenses in connection with the problems brought about by the introduction of certain bills in the State of Alabama Senate and probably the Lower House of the Legislature. Also a special election of the Membership.

It is therefore proposed and suggested that special expense allowances be made to Officers as hereinbelow listed.

To: Robert G. Mason	\$ 100.00	Councilman
E. B. Gwin, Jr.	100.00	Exec Committee
Charles B. Ingersoll	100.00	Councilman
Donald W. Gooden	100.00	President
John S. Parker	100.00	Councilman
Phil Porter Dyson	100.00	Estimator
Mary G. Godard	100.00	Secretary
Wm. C. Lucey	100.00	Ch. Pub. Relations.
C. W. Arnold	100.00	Vice. Pres.
Thomas H. Brown	100.00	Councilman

Approved
A-25-79
W# 434-A

Robert G. Mason
Phil Porter Dyson

RECEIVED
APR 23 1979

May 24, 1979

Tommy Gallion *(attys)*
STATEMENT: Gallion & Gallion, Arret&s.
516 South Perry St.
Montgomery, Ala. 36101

265-8573

To: Fairhope Single Tax Corporation
336-340 Fairhope Ave.
Fairhope, Ala. 36532

Gentlemen, : To account for Legal Services \$1,250.00

Tommy Gallion

W# 468
5-28-79
WGS

Fairhope Single Tax Corporation

ADMINISTERING

Fairhope Single Tax Colony

ESTABLISHED 1895

336-340 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

TELEPHONE (205) 928-8162

OFFICE OF THE SECRETARY

May 30, 1979

Mr. Tom Gallion
Gallion & Gallion Attys.
516 South Perry St.
Montgomery, Ala. 36101

Dear Sir,

The enclosed check is in payment for legal
expenses & services in accordance with statement.

Sincerely,

Mary G. Bodard, Sect.

May 24, 1979

Tommy Gallion
STATEMENT: Gallion & Gallion, Arrt&s.
516 South Perry St.
Montgomery, Ala. 36101

To: Fairhope Single Tax Corporation
336-340 Fairhope Ave.
Fairhope, Ala. 36532

Gentlemen, : To account for Legal Services \$1,250.00

Tommy Gallion

W# 468
5-28-79
W88

May 24, 1979

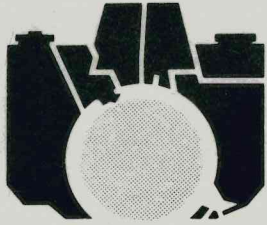
Tommy Gallion
STATEMENT: Gallion & Gallion, Arret&s.
516 South Perry St.
Montgomery, Ala. 36101

To: Fairhope Single Tax Corporation
336-340 Fairhope Ave.
Fairhope, Ala. 36532

Gentlemen, : To account for Legal Services \$1,250.00

Tommy Gallion

W4-168
5-28-79
MS8



Thigpen Photography

1442 South Beltline Hwy.
Phone (205) 666-2851

P. O. Box 9242
Mobile, AL 36609

RECEIVED

AUG 1 1979



QUALIFIED
STUDIO

INVOICE NO.

79-1184

DATE ORDERED	PRIORITY			DATE WANTED
	MAIL	RUSH 100%	RUSH 50%	
7-6-79				7-9-79

C
U
S
T
O
M
E
R

FAIRHOPE SINGLE TAX COLONY
336 Fairhope Ave
Fairhope, Ala. 36532

JOB DATE	ORDERED BY	PHONE
7-6	DON GOODEN	928-8162
LOCATION		
FAIRHOPE - 5 th Q SEC 16		
SUBJECT		
AERIAL - B/W - VERT		

SHIP TO (IF DIFFERENT FROM ABOVE)

DESCRIPTION	PRICE	AMOUNT	DESCRIPTION	PRICE	AMOUNT
PHOTO TIME: 1 hr Aerial Film		50.00			
FILM:					
MILEAGE:					
PRINTS: photographs		75.00			
CUSTOMER SIGNATURE			Thank You 4%		
			SUB-TOTAL		125.00
			TAX		5.00
			POSTAGE		
			TOTAL		130.00

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

FAIRHOPE TITLE & SURVEY CO., INC.

Land Surveying Engineering Assistance
100 North Bancroft Street
FAIRHOPE, ALABAMA 36532

DATE

July 5, 1979

NUMBER

8204

Phone 928-8140

Fairhope Single Tax Corp.

336 Fairhope Avenue

Fairhope, AL 36532

TERMS: Cash Upon Receipt of Statement

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ 1282.60

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
7/5/79	Twenty copies of FSTC ownership map @ \$2.65 each - - - - -	52. 60
	Six information folders for land in SW 1/4 of NW 1/4 of Section 20, Town- ship 6 South, Range 2 East @ \$5.00 each - - - - -	30. 00
	Contour map, contour interval 1 foot, 30 acres, more or less, in SE 1/4 of NE 1/4 of Section 17, Township 6 South, Range 2 East (Ingleside North): @ \$40.00 per acre - - - - -	1200. 00
	Total amount due:	\$1282. 60

W#534
7-6-79
mgg

FAIRHOPE TITLE & SURVEY CO., INC.

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

G. C. W. Arnold
Paul

Statement of Reimbursement for Expenses
- Trip to Montgomery - State Legislature
Montgomery, May 22, 24th, 1979

Meals : \$12.00 (do not have tickets)
 3.15 (ticket attached.)

15.15

May 29th

1.18
\$16.33

Craig Turner Sheldon

W# 473
5-30-79

M88

MORRISON CAFETERIAS

City _____

MEAL RECEIPT

Date

5-22-79

Meal(s) Totaling \$

3.15

Form 871

[Signature]

5/29/79

LR

CAPITOL GRILL

\$1.18

83.93 +
32.28 +
116.21 *

William C. Lucey

519 GREENWOOD AVENUE, FAIRHOPE, ALABAMA 36532

June 11 1979

Fairhope Single Tax Corporation
336 Fairhope Ave.
Fairhope, AL 36532

Att: Mr. Donald Goodin, President

Please arrange for reimbursement of
the following expenses which I incurred
on behalf of the Fairhope Single Tax
Corporation on June 6 1979.

Trip to Montgomery AL.	
396 miles @ .18 cents per mile	79.20 \$71.08
Meals	20 4.73
Total	\$75.81

Please have check made payable to the
above name and address.

Sincerely,

W. C. Lucey

WJ# 532
7-6-79
mjb

William C. Lucey

519 GREENWOOD AVENUE, FAIRHOPE, ALABAMA 36532

28 May 1979

To: Fairhope Single Tax Corporation

From: William C. Lucey

Please arrange reimbursement for the following expenses which were incurred by me during the trip to visit the Alabama State Legislature in Montgomery, AL., May 22-24 1979

Room, Downtowner Motor Inn	\$24.61
Meals	7.67
Total	\$32.28

At your convience.

Sincerely

W. C. Lucey

William C. Lucey

W# 472
5-28-79
WSS

429 Lucey, Wm C. 24 23⁰⁰

ROOM NO.	LAST NAME	FIRST	INITIAL	OUT DATE	RATE	016265	
ADDRESS				IN DATE	CLERK	FROM FOLIO	TO FOLIO
CITY & STATE				PHONE READING		CHANGED TO NO.	RATE
CAR LICENSE NO.	STATE	MAKE	STYLE	R	CR	NR	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
MAY 22 ⁷⁹	ROOM 429	C* 23.00			
MAY 22 ⁷⁹	TAX	C* 1.61		* 24.61 *	
<i>Pd by Rose Lucey</i>					
<i>The Best for Our Guest</i>					

429
23⁰⁰



120 MADISON AVE. AT PERRY
MONTGOMERY, ALABAMA 36104
PHONE (205) 264-2231

PAY LAST AMOUNT SHOWN IN THIS COLUMN

CHARGE TO _____

ADDRESS _____

CITY & STATE _____

GUEST SIGNATURE _____

5-28-79

Trip to Montgomery 5-28-1979 390 mi @ 20¢ 78.00

W# H69
5-28-79
WSS

Martha H Young

Fairhope Single Tax Corp.

340 Fairhope Avenue
Fairhope, Al. 36532

928-8162

Memo

Date 5-3-79

To Trip to Montgomery

Hearings in Senate +
House 5-2-79

Mileage 380 @ 20¢ = \$ 76.00

Mary G. Godard
Secretary

W# 471
5-28-79
MS8

IN ACCOUNT WITH
STONE & PARTIN
ATTORNEYS AT LAW
P.O. BOX 1109
BAY MINETTE, ALABAMA 36507

NORBORNE C. STONE, JR.
CHARLES C. PARTIN
FRED K. GRANADE
SAMUEL N. CROSBY

August 10, 1979

TELEPHONE:
(205) 937-2417

TO: Fairhope Single Tax Corporation
Fairhope, Alabama 36532

RECEIVED

AUG 13 1979

Expenses advanced -- Transcript from Edwin J. Howard, Court Reporter	\$189.00
---	----------

*Legal + Protest Matter
Court injunction*

*W#586
9-6-79
mss*

61 NORTH SECTION STREET

ERNEST M. BAILEY
ATTORNEY AT LAW
P. O. BOX 361
FAIRHOPE, ALABAMA 36532

April 5, 1979

TELEPHONES
(205) 928-2393
(205) 928-2394

FAIRHOPE SINGLE TAX CORPORATION
Fairhope Avenue
FAirhope, Alabama 36532

FOR SERVICES RENDERED:

RE: FAIRHOPE PARTNERS LTD AND
FAIRHOPE PARTNERS #2, LTD

Examination of Partnership Agreements, writing opinion,
Conversations with Lacey and Examining recommended Amendments
Drafting Indemnity Agreements-----\$110.00

W#460
5-4-79
W88

RECEIVED
APR 8 1979

61 NORTH SECTION STREET

ERNEST M. BAILEY
ATTORNEY AT LAW
P. O. BOX 361
FAIRHOPE, ALABAMA 36532

May 15, 1979

TELEPHONES
(205) 928-2393
(205) 928-2394

FAIRHOPE SINGLE TAX CORPORATION
FAIRHOPE AVENUE
FAIRHOPE, ALABAMA 36532

RECEIVED
MAY 17 1979

FOR SERVICES RENDERED:

In preparation of Charter of Incorporation,
related papers; Dissolution of Corporation papers;
Conferences and Trial as per attached time sheet-----\$1,920.00
Long Distance Calls-----25.93
\$1,945.93

CONSULTATION FEES-----\$750.00

PR - Public Relation
NC - No Charge
MO - Misc.
X - Personal Time

23
24

61 NORTH SECTION STREET

ERNEST M. BAILEY
ATTORNEY AT LAW
P. O. BOX 361
FAIRHOPE, ALABAMA 36532

June 26, 1979

RECEIVED
JUN 27 1979

TELEPHONES
(205) 928-2393
(205) 928-2394

FAIRHOPE SINGLE TAX CORPORATION
Fairhope Avenue
Fairhope, Alabama 36532

79-19

SERVICES RENDERED from 5/26/79 to 6/25/79
as per attached time log-----\$480.00
Telephone charges ----- 34.58
\$514.58

Consulting Services
Telephone charges

\$750.00
36.96
786.96

W# 526
7-6-79
W88

1301.54

Single Try Fr 5/26

ATE	TIME		
26	.10	TC to Montgomery (7:40) Wilbur	16.66
31	20	TC to Harbome S re motion to improve	(16.0)
1	.10	TC to Chow Parton re motion	42.81
11	.15	TC fr Judge Hayes - not sign	
11	.15	Chl B Mason re motion improved	
15	.05	TC fr Wilbur no comment	
15	2.15	CW Minbom, Drafting Measure	
15	.05	TC to Bob Mason (Report)	
17	.05	TC fr Wilbur #19 on Gen Cal. Rp Don G	
111	.15	TC fr Wilbur - Final Motion for Consent	
for		Fr Rp Bob + Lucy	
114	.05	TC to Chip B to vet case	3.00
114	.15	TC to Wilbur - No chance Rep Sam + Bob	
113	.05	TC fr Wilbur - report w/ Dick	
114	.15	TC fr Wilbur (Tuesday R. Com Rep Bob)	
118	.05	TC fr Wilbur	
119	.10	TC fr Wilbur to meet Dick + Teague	
120	.10	TC fr Wilbur No help Rep to Bob	
121	.15	TC fr Wilbur Vote on Bill Rep to Bob	
122	.10	TC fr Wilbur Fr copy of Sub. Bill	
125	.15	TC fr Wilbur Repeal Vote on Bill	
125	.10	CW Bob Mason	

Time 6.40

Fr 6.40

BAILEY, WYNNE, & MAUMENEE

ATTORNEYS AT LAW

61 NORTH SECTION STREET

P. O. BOX 361

FAIRHOPE, ALABAMA 36532

August ,1, 1979

ERNEST M. BAILEY
MARION E. WYNNE, JR.
BENJAMIN C. MAUMENEE

Telephones

(205) 928-2393

(205) 928-2394

(205) 928-2421

RECEIVED

AUG 2 1979

FAIRHOPE SINGLE TAX CORPORATION
FAIRHOPE AVENUE
FAIRHOPE, ALABAMA 36532

79-19

FOR SERVICES RENDERED

FROM JUNE 26, 1979 to August 1, 1979-----\$250.00

Long distance calls----- 12.50

\$262.50

FOR CONSULTANT FEES----- 750.00

W# 566
8-3-79
WSS

Single Try Fr 5/26

ATE	TIME		
26	.10	TC to Montgomery (7:40) Wilbur	16.66
31	20	TC to Norborne S re motion to improve	(26.0)
1	.10	TC to Chas Parton re motion	42.81
11	.15	TC fr Judge Hayes - not sign	
11	.15	Chl B. Mason re motion improved	
15	.05	TC fr Wilbur no comment	
15	2.15	Chl Norborne, Drafting Answer	
15	.05	TC to Bob Mason (Report)	
17	.05	TC fr Wilbur #19 on Gen Cal. Rp Don G	
111	.15	TC fr Wilbur - Final Motion for Consent	
for		Fr Rp Bob + Lucy	
114	.05	TC to Chip B to vet case	3.00
114	.15	TC to Wilbur - No chance Rep Sam + Bob	
113	.05	TC fr Wilbur - report w/ Dick	
114	.15	TC fr Wilbur (Two day R. Com Report Bob)	
118	.05	TC fr Wilbur	
119	.10	TC fr Wilbur to meet Dick + Teague	
120	.10	TC fr Wilbur No help Report Bob	
121	.15	TC fr Wilbur Vote on Bill Rep to Bob	
122	.10	TC fr Wilbur Fr copy of Sub. Bill	
125	.15	TC fr Wilbur Repeated Vote on Bill	
125	.10	Chl Bob Mason	

Time 6.40

Fr 6:40

16	.10	TC to Wilbur	13.50
17	1.30	Conference at Bob Mason	
110	.10	TC to Wilbur	42.50
111	2.	Conference Norborne in Office	
111	3.	" " 2 Ex Committee	

5.50

TC Montgomery 6.66
Montgomery 6.31
Dutton 9.76

Total 12 hr 30'

8 4

THE LEGISLATIVE AND LEGAL
COMMITTEE
FOR
DEFENSE OF SINGLE TAX CORPORATION

Recommendation for payment and reimbursement of expenses
from April 28, 1979, to May 31, 1979, as follows:

Richard Lacey, Attorney 5-10-79	Attorney's Fee	\$1,250.00
Donald Gooden 5-3-79 5-29-79	Reimbursement of Expenses	87.50 97.52
Lucey 5-28-79	Reimbursement of Expenses	32.28
Nichols 5-21-79 to 5-24-79	Reimbursement of Expenses	808.11
Sheldon 5-30-79	Reimbursement of Expenses	16.33
S. Dyson 5-28-79	Reimbursement of Expenses	230.22
P. Dyson Xeroxing	Reimbursement of Expenses	15.20 15.20
Mason 5-28-79 5-21-79 5-28-79 5-28-79	Reimbursement of Expenses	102.27 41.23 42.00 87.19
Godard 5-2-79	Reimbursement of Expenses	76.00
M. Young 5-21-79 to 5-24-79	Reimbursement of Expenses	78.00
Downtowner Motor Inn		110.10
E. M. Bailey, Attorney Legal Bill		2,695.93
Stone & Partin, Attorneys Legal Bill		4,094.50
Tommy Gallion, Attorney Legal Bill		1,250.00

FOR THE COMMITTEE:

Lincoln C. Brown
Robert D. Brown
W. H. Brown

MONTGOMERY TRIPS

GOODEN:

5/3/79 - 87.50

5/29/79 - 97.52

LUCEY:

5/28/79 - 32.28

NICHOLS:

Room & Board 5/21/79 to 5/24/79 - 730.11

plus milage - 78.00

SHELDON:

5/30/79 - 16.33

S. DYSON:

5/28/79 - 230.22

P. DYSON:

- 15.20

MASON:

5/28/79 - 102.27

5/21/79 Jackson - 41.23

5/28/79 Jackson - 42.00

- 87.19

GODARD:

5/2/79 - 76.00 (Hearing)

M. YOUNG:

Mont. - 78.00

DOWNTOWNER MOTOR INN - 110.10

E. M. BAILEY - 2,695.93

STONE & PARTIN - 4,094.50

TOMMY GALLION - 1,250.00

8-8-79

928-8162

Memo

Date

Buddy

To

Make ck Payable to
Grand Hotel for ~~miscellaneous~~
320.43

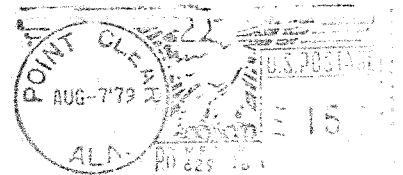
Phil Porter will pick up for Sam
Before 10:00
CPA will advise how to charge

~~XXXXXXXXXX~~



Point Clear, Ala. 36564

To Such A Destination
The Road Is Never Long



149.71
170.72

GRAND HOTEL

\$ 320.43
W# 5691
8-3-79
WGS

Country Club Dr

Mobile, AL 36704

Demopolis A1 36732

R. Mauler

6/77

7/1



		DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
Dockage	1	JUN 30	ROOM	* 85.28			
	2	JUN 30	SVC'CH	* 12.30		* 97.58	A* 97.58
Medic	3	JUN 30	BEVGE	* 2.19			
Garage	4	JUN 30	SN'BAR	* 1.00		* 100.77	A* 100.77
Gas	5	JUN 30	RESTR	* 16.07		* 116.84	B* 116.84
	6						
Telegram	7	JUL -1	SN'BAR	* 3.80			
Room Service	8	JUL -1	RESTR	* 16.07		* 136.71	A* 136.71
Cloth Cleaning	9	JUL -1	TEN'IS	* 13.00		* 149.71	
	10						
	11						
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	25						

JUN 30 1 03 PM '79

POINT OF SALE

TRANSFER TO CITY LEDGER



Guest's Signature

[Handwritten signature]

George Clark

PO. PAID
 EWTAW AL 35462



ZIP 36664

		DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
D. Dockage	1	JUN 30 ⁹	ROOM	* 85.28			
E.	2	JUN 30 ⁹	SVC'CH	* 12.30		* 97.58	A* 97
F. Medic	3	JUN 30 ⁹	BEVGE	* 2.19		* 99.77	A* 99
G. Garage	4	JUN 30 ⁹	RESTR	* 16.07		* 115.84	A* 115
H. Gas	5	JUN 30 ⁹	BEVGE	* 9.43		* 125.27	A* 125
J.	6	JUN 30 ⁹	BEVGE	* 18.17		* 143.44	A* 143
K. Telegram	7	JUN 30 ⁹	BEVGE	* 7.82		* 151.26	A* 151
L. Room Service	8	JUN 30 ⁹	BEVGE	* 16.07		* 169.23	A* 169
M. Club Cleaning	9	JUL -1 ⁹	RESTR	* 1.90		* 170.72	
	10	JUL -1 ⁹	SN'BAR	* 1.49			
	11	JUL -1 ⁹	SN'BAR				
	12						
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JUN 30 1 14 PM '79
 POINT CLEARING ALA

TRANSFER TO CITY LEDGER

Guest's Signature

[Handwritten signature]